

RESOLUTION BY
(AS AMENDED)
TRANSPORTATION COMMITTEE

02- R -2075

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 6 AND TO ISSUE A NOTICE TO PROCEED WITH ADS ENVIRONMENTAL SERVICES, INC., FOR FC-6244-95A, ANNUAL CONTRACT FOR INSPECTION AND FLOW MEASUREMENT OF COMBINED SEWERS AND SANITARY SEWERS TO CONDUCT A CONDITION ASSESSMENT OF THE SANITARY SEWER SYSTEM AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT (HAIA) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SIXTY-THREE THOUSAND SIXTY-NINE DOLLARS AND FIFTY-NINE (\$1,163,069.59) AND TO AUTHORIZED USER AGENCY OF THE ANNUAL CONTRACT; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E05079999.

WHEREAS, the City of Atlanta did enter into an Agreement with the Contractor for FC-6244-95A, Annual Contract for Inspection and Flow Measurement of Combined Sewers and Sanitary Sewers in an amount not to exceed Five Hundred Thousand Dollars (\$500,000.00);

WHEREAS, it is necessary to add the Department of Aviation as an authorized user agency to the Annual Contract; and

WHEREAS, the City of Atlanta did enter into Amendment Agreement No. 1 with ADS Environmental Services, Inc., For FC-6244-95A, Annual Contract For Inspection And Flow Measurement Of Combined Sewers and Sanitary Sewers in an amount not to exceed Three Million Five Hundred Thousand Dollars (\$3,500,000.00); and

WHEREAS, the City of Atlanta did enter into Amendment Agreement No. 2 in an amount not to exceed Three Hundred Seventy Thousand Dollars (\$370,000.00) for sewer evaluation surveys in the existing combined sewer systems to provide field information including the condition of the pipes and manholes, the location and extent of sanitary sewer connection, other utilities location and conflicts, and pipe elevations and locations for preparation of a sewer separation conceptual design and more accurate cost estimates; and

WHEREAS, the City of Atlanta did enter into Amendment Agreement No. 3 to increase the scope of services to provide for inspection of combined sewers in the East Side of the City of Atlanta in order to comply with the Consent Decree between the City of Atlanta and EPA/EPD/Plaintiffs; and

WHEREAS, the City of Atlanta did enter into Amendment Agreement No. 4 to provide for Inspection and Flow Measurement of Combined Sewers and Sanitary Sewers; and

WHEREAS, the City of Atlanta did enter into Amendment Agreement No. 5 to extend the annual contract for one additional year in an amount not to exceed Three Million Dollars (\$3,000,000.00).

WHEREAS, the General Manager of the Department of Aviation and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended Amendment Agreement No. 6 for FC-6244-95A, Annual Contract for Inspection and Flow Measurement of Combined Sewers and Sanitary Sewers to be executed with ADS Environmental Services, Inc., to add the Department of Aviation as an authorized user agency of the Annual Contract and to grant permission to the Consultant to conduct a condition assessment of the sanitary sewer system at HAIA on behalf of DOA in an amount not to exceed One Million One Hundred Sixty-three Thousand Sixty-nine Dollars and Fifty-nine Cents (\$1,163,069.59); and

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Amendment Agreement No. 6 and to Issue a Notice to Proceed with ADS Environmental Services, Inc. for FC-6244-95A, Annual Contract for Inspection and Flow Measurement of Combined Sewers and Sanitary Sewers, Inc., in an amount not to exceed One Million One Hundred Dollars (\$1,163,069.59); and

BE IT FURTHER RESOLVED, that the Purchasing Agent of Purchasing be and is hereby directed to prepare an appropriate Amendment Agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Amendment Agreement No. 6 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED that all services for said contracted work shall be charged to and paid from fund, account and center number 2H21 574001 R21E05079999